

Slp 31/05

Date: Thursday, 5/3/2007 11:37:34 AM  
User: Kim Johnston

Process Sheet











Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: GASKET
Job Number	: 32191		
Estimate Number	: 12510		
P.O. Number	: <i>N/A</i>	Part Number	: D35221
This Issue	: 5/3/2007	S.O. No.	: <i>N/A</i>
Prsht Rev.	: NC	Drawing Number	: UNDER REVIEW <i>E</i>
First Issue	: <i>N/A</i>	Project Number	: N/A
Previous Run	: 28360	Drawing Revision	: N/A
Written By	: <i>[Signature]</i>	Material	: <i>N/A</i>
Checked & Approved By	: <i>[Signature]</i>	Due Date	: 5/28/2007
Comment	: Est Rev:A New Issue 06-08-21 JLM		

FOR ENGINEERING USE ONLY

Qty: 3 Um: Each

Additional Product

Job Number: 

Seq. #:	Machine Or Operation:	Description:
1.0	D3195	Neoprene 1/8" thick
 <i>B20359</i> <i>ldxf</i> 		
Comment: Qty.: 0.0420 sf(s)/Unit Total: 0.1260 sf(s) Neoprene 1/8" thick <i>m103838</i> <i>ml 070519</i> <i>(3)</i>		
2.0	WATER JET	FLOW WATER JET
 <i>[Signature]</i>  <i>(P10)</i>		
Comment: FLOW WATER JET 1-Cut as per Dwg D3514 Dwg Rev: <i>UR</i> Prog Rev: <i>A</i> <i>ml 070519</i> <i>(3)</i>		
<i>***Ensure Grain Direction is correct***</i>		
2-Deburr if necessary <i>MF 07-05-29</i> <i>(3)</i>		
3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
<i>QC5</i>  		
Comment: INSPECT PARTS AS THEY COME OFF MACHINE		
4.0	QC8	SECOND CHECK
 		
Comment: SECOND CHECK		
5.0	BRAKE NC	NC BRAKE
 		
Comment: NC BRAKE Form Joggle as per Dwg D3514 <i>N/A</i> <i>E</i>		

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: AD Date: 07/05/13  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
07/05/13	20							

NOTE: Date & initial all entries

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Drawing Name: GASKET

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC5

INSPECT WORK TO CURRENT STEP



N/A

Comment: INSPECT WORK TO CURRENT STEP

7.0

HAND FINISHING1

HAND FINISHING RESOURCE #1



N/A

Comment: HAND FINISHING RESOURCE #1  
Chemical Conversion Coat as per QSI 005 4.1

8.0

QC3

INSPECT POWDER COAT/CHEMICAL CONVERSION



N/A

Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

9.0

PACKAGING 1

PACKAGING RESOURCE #1



FOR ENGINEERING USE ONLY

Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 6A

CB 07.05.30

10.0

QC21

FINAL INSPECTION/W/O RELEASE



(3)

Comment: FINAL INSPECTION/W/O RELEASE

07.05.31

Job Completion



U 07.05.31

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

